




MEMORANDUM

B&F
Agenda Item No. 3(I)

TO: Honorable Chairperson and Members
Board of County Commissioners

DATE: June 12, 2003

FROM: 
Steve Shiver
County Manager

SUBJECT: Bid Award
Recommendations

RECOMMENDATION

It is recommended that the Board approve the attached contract awards, rejection and requests to advertise for bids. The allocations shown represent the maximum authorized spending authority based on an estimated value of purchases, and in no way guarantee the value of orders placed with the awarded vendors.

BACKGROUND

Section 1 AWARD OF COMPETITIVE BIDS

All contracts in this section are recommended for award to the lowest responsive, responsible bidder(s) who meet the bid specifications in accordance with established policies and procedures. Minority and small business measures are applied to the purchases in accordance with the requirements of Administrative Orders 3-3, Black Business Enterprise Program; 3-17, Hispanic Business Enterprise Program; 3-18 Women Business Enterprise Program; and 3-22, Community Small Business Enterprise Program. Bid announcements were advertised in four local newspapers: Diario Las Americas, Haiti En Marche, Miami Times and Daily Business Review. Item 1.2 was also advertised on the DPM website.

The following awards are recommended:

Award of Item 1.1 (Package Software, Pre-qualification of Bidders) to establish a pre-qualified pool of vendors to purchase of different types of software for work processing, operating systems, desktop publishing, graphics, database, spread sheets and financials sheets.

Award of Item 1.2 (Emergency Debris Removal, Pre-qualification of Bidders) to establish a pre-qualified pool of vendors for debris removal in the event of emergencies.

Award of Item 1.3 (Paper and Plastic Items, Kitchen and Janitorial Type) to purchase paper and plastic items, such as paper and plastic plates, styrofoam cups, toilet tissue, paper bags and restroom towels.

Section 2 REJECTED BIDS

Rejection of Item 2.1 (Original Equipment Manufacturer (OEM) Tires and Tubes) is recommended to allow the County to continue to rely and utilized the State of Florida contract.

Section 3 COMPETITIVE CONTRACT MODIFICATIONS

A competitive contract modification is when the requested supplemental allocation for goods or services is within the scope of the original contract award and allocation.

None.

**Section 4 PURCHASES MADE UNDER COMPETITIVELY AWARDED CONTRACTS OF
OTHER GOVERNMENTAL ENTITIES**

The County occasionally accesses items from contracts competed and awarded by federal, state and local governments, and by not-for-profit organizations, when it is determined to be in the best interest of the County and the item is not available through an existing County contract.

None.

Section 5 REQUESTS TO ADVERTISE FOR BIDS

The bids listed in this Section require approval to advertise to solicit bids under full and open competition.

Item 5.1 (Automotive Gasoline and Diesel Fuel)

Item 5.2 (Security Alarm and Card Access Systems, Parts, Repairs and Installation, Pre-qualification of Bidders)

Item 5.3 (Landscaping and Lawn Maintenance Services)

Item 5.4 (Telesqurt Fire Trucks)

Item 5.5 (Model Year 2004 Hybrid Vehicles)

Item 5.6 (Model Year 2004 Small, Mid-Size and Large Four Door Sedans)

Item 5.7 (Model Year 2004 Pickup Trucks, Various Sizes)

Item 5.8 (Model Year 2004 Vans, Various Sizes)

Item 5.9 (Model Year 2004 Utility Vehicles, Various Sizes)

Item 5.10 (Model Year 2004 Full Size Police Interceptor Sedans and Mid-size Sedans)

Item 5.11 (Parts and Repairs Services for Personal Computers, Pre-qualifications of Bidders)

SECTION # 1
AWARD OF COMPETITIVE BIDS

It is recommended that the following item solicited through formal competitive bidding procedures, be awarded to the following bidder(s) meeting specifications as follows:

1.1

BID NUMBER: 1941-2/06-OTR

Title: Packaged Software, Pre-qualification of Bidders

Description: To establish a pre-qualified pool of vendors to purchase different types of software for word processing, operating systems, desktop publishing, graphics, database, spread sheets and financial sheets.

<u>Department(s):</u>	<u>Allocation(s):</u>
Audit & Management	\$ 10,000.00
Aviation	\$ 600,000.00
Building	\$ 100,000.00
Building Code Compliance	\$ 43,000.00
CAA	\$ 36,000.00
CED	\$ 50,000.00
Clerk of Courts	\$ 150,000.00
Communications	\$ 20,000.00
Consumer Services	\$ 10,000.00
Corrections & Rehab.	\$ 150,000.00
County Commission	\$ 15,000.00
County Manager's Office	\$ 145,000.00
Cultural Affairs Council	\$ 2,500.00
DBD	\$ 15,000.00
DERM	\$ 200,000.00
DPM	\$ 22,500.00
e-Government	\$ 300,000.00
Elections	\$ 100,000.00
Employee Relations	\$ 45,000.00
Finance	\$ 100,000.00
Fire	\$ 150,000.00
Gen Gov/Commission Ethics	\$ 5,000.00
GSA	\$ 387,000.00
Human Services	\$ 30,000.00
Independent Review Panel	\$ 1,250.00
ITD	\$ 150,000.00
Judicial Admin.	\$ 125,000.00
Libraries	\$ 75,000.00
Mayor's Office	\$ 15,000.00
MDHA	\$ 250,000.00
MDPD	\$ 250,000.00
MDT	\$ 900,000.00
MDWASD	\$ 900,000.00

Medical Examiner	\$ 64,500.00
MMAP	\$ 5,000.00
OMB	\$ 5,000.00
Park & Recreation	\$ 40,000.00
Planning & Zoning	\$ 50,000.00
Property Appraisal	\$ 25,000.00
Public Works	\$ 76,000.00
Safe Neighborhood Parks	\$ 5,000.00
Seaport	\$ 80,000.00
SFETC	\$ 60,000.00
Solid Waste Mgmt.	\$ 56,000.00
Team Metro	\$ 20,000.00
Urban Economic Revitaliz.	\$ 5,000.00
Vizcaya Museums & Gardens	<u>\$ 8,500.00</u>
	\$ 5,852,250.00

Term of Contract: Three years

Option(s) to Renew: Two one-year options to renew

Number of Bid
Announcements Issued: Three-hundred and fifteen

Number of Bid
Packages Sold: Sixteen

Number of Bids
Received: Seven

Special Conditions: None

Review Committee
Recommendation: No measure due to insufficient availability.

Review Committee Date: May 2, 2001; Item #2-13

Advertisement Date: July 10, 2001

Living Wage: Not applicable (no services contemplated).

Method of Award: Pre-qualification of bidders who meet the minimum requirements specified in the bid documents, and who will then form a pool and be invited to compete and quote a price for each order when identified by the user departments on an as needed basis. When an order is identified, all vendors will be solicited for price quotations. Award will be made to the low responsive, responsible bidder for the particular order.

There is no guarantee that the pre-qualified firms will receive orders.

Vendor(s): Compucom Systems, Inc.; Computer Intelligence Association, Inc.; Daly Computers, Inc.; Prosys Information Systems, Inc.

Estimated Contract Usage: Three years: \$5,302,250.00

Previous Contract Usage: Four years: \$7,670,000.00

Comments: Authorization is requested to award the contract in accordance with the terms and conditions contained in the solicitation document (ITB).

The previous contract covered a four-year period; this contract is for three years resulting in a decrease in the estimated contract usage when compared to the previous contract.

The bid was advertised in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche.

1.2

BID NUMBER:

6417-1/04-OTR

Title:

Emergency Debris Removal, Pre-qualification of Bidders

Description:

To establish a pre-qualified pool of vendors for debris removal in the event of emergencies.

Department(s):

Solid Waste Mgmt.

Allocation(s):

\$25,000,000.00

Term of Contract:

One year

Option(s) to Renew:

One one-year option to renew

**Number of Bid
Announcements Issued
(including electronic):**

Two-hundred and seventy-four

**Number of Bid
Packages Sold:**

Seventeen

**Number of Bid
Packages Downloaded:**

Fifty-one

**Number of Bids
Received:**

Twenty-nine

Special Conditions:

Insurance and performance/payment bond

**Review Committee
Recommendation:**

No measure (no established participation goal).

Review Committee Date:

July 2, 2002; Item #2-13

Advertisement Date:

December 10, 2002

Living Wage:

The services to be provided are a "covered service" under the ordinance and the Living Wage is included in the specifications.

Method of Award:

Pre-qualification of bidders who meet the minimum requirements specified in the bid documents, and who will then form a pool and be invited to compete and quote a price for each work order when identified by Solid Waste Management on an as needed basis. When a work order is identified, all vendors will be solicited for price quotations. Award will be made to the low responsive, responsible bidder in the aggregate for the particular work order.

There is no guarantee that the pre-qualified firms will receive orders.

Vendor(s): Austin Tupler Trucking, Inc.; MCO Construction & Services, Inc.; Onyx Florida LLC; Weed-A-Way, Inc.; World Waste Services, Inc.

Estimated Contract Usage: Two years: \$25,000,000.00

Previous Contract Usage: Two years: \$25,000,000.00

Comments: Authorization is requested to award the contract in accordance with the terms and conditions contained in the solicitation documents (ITB).

This contract will be activated in the event a disaster, natural or otherwise, creates a need for emergency debris removal. There are forty-eight zones associated with this contract. Each of the County's thirty municipalities constitute their own zone. The remaining eighteen zones cover the unincorporated municipal service area.

In the event of a disaster, the Department of Solid Waste Management will contact all pre-qualified vendors, through an Invitation to Quote, to offer a per-ton price for the removal of emergency debris on an as-needed, where-needed basis for the identified zone(s). The vendor(s) who submits the lowest aggregate bid for the requested services for each activated zone will be awarded the work within that zone. The County may award work, in a particular zone, to the secondary and tertiary vendor, should it become necessary, in order to complete the work. All pre-qualified vendors may be assigned to perform work in any of the designated zones.

Authorization is requested to add vendors to the pool who meet the minimum qualifications of the bid and the County's administrative requirements.

The bid was advertised on the DPM website and in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche.

1.3**BID NUMBER:**

7135-2/05-OTR

Title:

Paper and Plastic Items, Kitchen and Janitorial Type

Description:

To purchase paper and plastic items such as plates, styrofoam cups, toilet tissue, paper bags and restroom towels.

Department(s):**Allocation(s):**

Aviation	\$ 20,000.00
CAA	\$ 43,000.00
Corrections & Rehab.	\$ 727,000.00
Fire	\$ 27,000.00
GSA	\$ 300,000.00
Human Services	\$ 69,000.00
Library	\$ 30,000.00
MDHA	\$ 10,000.00
MDPD	\$ 15,000.00
MDT	\$ 15,000.00
MDWASD	\$ 16,000.00
Medical Examiner	\$ 1,000.00
Park & Recreation	\$ 97,000.00
Public Works	\$ 15,000.00
Seaport	\$ 35,000.00
Solid Waste Mgmt.	\$ 5,000.00
Unallocated	\$ 150,000.00
	<u>\$1,575,000.00</u>

Term of Contract:

One year

Option(s) to Renew:

Two one-year options to renew

Number of Bid**Announcements Issued:**

Forty-eight

Number of Bid**Packages Sold:**

Eleven

Number of Bids**Received:**

Eight

Special Conditions:

None

Review Committee**Recommendation:**

BBE Set Aside for all County departments using general funds for a total of \$1,550,000.00

No measure for MDHA (\$10,000.00) and MDT (\$15,000.00). These departments are using federal funds, therefore, County measures cannot be applied to the amount of \$25,000.00.

Review Committee Date:

April 24, 2002; Item #2-02

Advertisement Date: July 2, 2002

Living Wage: Not applicable (no services contemplated).

Method of Award: One low responsive, responsible bidder for each of the eighty-six items.

Vendor(s): District Healthcare & Janitorial Supply, Inc. (BBE); Integral Sanitary Solutions, Inc. (BBE); Total Connection, Inc. (BBE)

Estimated Contract Usage: Two years: \$1,575,000.00

Previous Contract Usage: Two years: \$2,411,200.00

Comments: Authorization is requested to award the contract in accordance with the terms and conditions contained in the solicitation documents (ITB).

Three of the eleven firms that submitted a bid are not certified BBE firms, therefore, they were found non-responsive.

Authorization is also requested to allocate \$150,000.00 as a reserve for unanticipated emergencies by the user departments. The reserve will be under the control of the Department of Procurement Management for allocations among the user departments if necessary.

There is a dollar increase over the previous contract usage. This is due to the increase in petroleum prices. Petroleum price affects the cost of plastic resin, used in styrofoam cups, plates, trays, plastic ware and plastic aprons. In addition, departments have requested higher allocations.

The bid was advertised in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche.

SECTION # 2
REJECTED BIDS

2.1

BID NUMBER: 7274-2/07-OTR

Title: Original Equipment Manufacturer (OEM) Tires and Tubes

Description: To purchase tubes and tires.

<u>Department(s):</u>	<u>Allocation(s):</u>
Aviation	\$ 411,625.00
GSA	\$ 8,000,000.00
MDTA	\$ 150,000.00
MDWASD	\$ 1,163,866.00
Park & Recreation	\$ 400,000.00
Public Works	\$ 30,884.00
Seaport	\$ 12,000.00
Vizcaya Museum & Gardens	\$ 1,083.00
	\$10,169,458.00

Term of Contract: Three years

Option(s) to Renew: Two years

Number of Bid
Announcements Issued Forty-four
Number of Bid Packages
Sold: One

Number of Bid
Packages Downloaded: Ten

Number of Bids
Received: Three

Review Committee
Recommendation: No measure due to insufficient availability.

Review Committee Date: May 1, 2002; Item 2-13

Advertisement Date: December 24, 2002

Living Wage: Not applicable (no services contemplated).

Method of Award:

Section A: Group (two low bidders for all items in each group with primary and secondary awards). While the award to two bidders would assure availability, the primary vendor, as the established low bidder, would be given the first opportunity.

Section B: Pre-qualification of bidders who meet the minimum requirements specified in the bid documents, and who would then form a pool and be invited to compete and quote a price on tire sizes that are not awarded under Section A, on an as needed basis. When an order is identified, all vendors would be solicited for price quotations.

Bidders(s):

Balado National Tires, Inc.; KM Pedersen Enterprises, Inc. d/b/a Homestead Tire & Auto Service Center; Liberty Tire & Rubber, Inc.

Estimated Value of Contract:

Three years: \$10,169,458.00

Reason for rejection of bids:

This solicitation was bid to obtain a replacement or alternate procurement vehicle to the State of Florida contract for tires that the County has accessed for several years and continues to utilize.

While six firms obtained a solicitation package, three bids were submitted under this full and open competition. Each of the bids were nonresponsive to the solicitation requirements and ineligible for award, either because they failed to offer Original Equipment Manufacturer (OEM) tires (that is, tire brands specifically recommended for use by the vehicle manufacturer), or because they failed to present a bid on all items in the group. This compels the rejection of all bids.

OEM tires are required for County vehicles in order to comply with the recommendations of the vehicle manufacturers. The use of non-OEM, or "generic", tires could void the warranties of the vehicle manufacturers concerning the performance and safety of the vehicles and limit the vehicle manufacturer's liability to the County for injuries or damage.

Even while the bids were nonresponsive, the process produced useful information that staff has evaluated to conclude that the County is well served by continued use of the State contract, as opposed to preparing a new County bid for tires. First, the large majority of the prices bid by the competitors were higher than or equal to the prices available under the State contract. Second, even the prices bid by a vendor offering non-OEM tires were, for all but six of the 81 tires it submitted a price for, higher than the prices available under the State contract (for OEM tires).

This market information, establishing the economy of the State contract, combined with the fact that all of the tire vendors utilized by the County under the State contract are local, registered vendors located in Miami-Dade County, are the basis for staff's conclusion and recommendation that the County continue to rely on and utilize the State contract.

The bid was advertised on the DPM website and in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche.

SECTION # 5
REQUESTS TO ADVERTISE FOR BIDS

It is recommended that the Board of County Commissioners approve the issuance and advertisement of the items listed in this agenda package in order to solicit bids under full and open competition for the following contracts:

5.1

REQUISITION NUMBER: 3143-0/03

Title: Automotive Gasoline and Diesel Fuel

Description: To establish a pre-qualified pool of vendors to purchase gasoline and diesel fuel.

<u>Department(s):</u>	<u>Estimated Allocation(s):</u>
Aviation	\$ 2,370,000.00
Corrections & Rehab.	\$ 115,000.00
Fire	\$ 3,590,000.00
GSA	\$ 85,000,000.00
MDHA	\$ 10,000.00
MDPD	\$ 5,000.00
MDT	\$ 91,000,000.00
Park & Recreation	\$ 2,500,000.00
Seaport	\$ 30,000.00
Vizcaya Museum & Gardens	\$ 10,000.00
Unallocated Funds	<u>\$ 370,000.00</u>
	\$185,000,000.00

Term of Contract: Five years

Option to Renew: None

Review Committee Date: December 18, 2002; Item #2-03

Review Committee
Recommendation: BBE bid preference

Previous Contract
Measure: BBE bid preference for all County departments using general funds for a total of \$93,990,000.00.

No measure for MDHA (\$10,000.00) and MDT (\$91,000,000.00). These departments are using federal funds, therefore, County measures cannot be applied to the amount of \$91,010,000.00.

Living Wage: Not applicable (no services contemplated).

Planned Method of Award:

Pre-qualification of all bidders who meet the minimum requirements specified in the bid documents who will then form a pool and be invited to compete and quote a fixed price for fuel on a weekly basis.

Award will be made each week to the low responsive, responsible bidder on an item by item basis. When application of the BBE bid preference establishes a different low responsive, responsible bidder, then that vendor will be the awardee for the week for all user departments except Housing and Transit.

Estimated Advertisement
Date:

Ten days after adopted by the BCC, unless vetoed by the Mayor.

Comments:

A reserve for unanticipated emergencies for the user departments will be under the contract of the Department of Procurement Management.

5.2

REQUISITION NUMBER: 6276-3/03-3

Title: Security Alarm and Card Access Systems, Parts, Repairs, and Installation, Pre-qualification of Bidders

Description: To establish a pre-qualified pool of vendors to purchase security alarm and card access systems, parts, repairs and installation.

<u>Department(s):</u>	<u>Estimated Allocation(s):</u>
Aviation	\$ 613,495.00
Fire	\$ 68,500.00
GSA	\$ 650,000.00
MDHA	\$ 695,000.00
MDWASD	\$ 50,000.00
	\$2,076,995.00

Term of Contract: One year

Option to Renew: Four one-year options to renew

Review Committee Date: February 5, 2003; Item #2-03

Review Committee Recommendation: BBE bid preference for all County departments using general funds for a total of \$1,375,995.00.

No measure for MDHA (\$695,000.00). This department is using federal funds, therefore, County measures cannot be applied.

Previous Contract Measure: No measure

Living Wage: The services to be provided are a "covered service" under the ordinance and the Living Wage is included in the specifications.

Planned Method of Award: Pre-qualification of bidders who meet the minimum requirements specified in the bid documents, and who will then form a pool and be invited to compete and quote a price for each order and/or work order when identified by the user departments on an as needed basis.

When an order or work order assignment is identified, no less than three vendors will be solicited for price quotations based on a rotational list. When subsequent orders are identified, the next vendors (no less than three) on the list will be solicited.

Award will be made to the low responsive, responsible bidder for the particular order or work order. When application of the BBE bid preference establishes a different low responsive, responsible bidder, then that vendor will be the awardee for the order or work order for all user departments except Housing.

Estimated Advertisement

Date:

Ten days after adopted by the BCC, unless vetoed by the Mayor.

5.3

REQUISITION NUMBER: 6869-4/08-OTR

Title: Landscaping and Lawn Maintenance Services

Description: To purchase landscaping and lawn maintenance services.

Department(s): Estimated Allocation(s):
MDHA \$1,000,000.00

Term of Contract: One year

Option to Renew: Four one-year options to renew

Review Committee Date: January 29, 2003

Review Committee Recommendation: This contract is federally funded; therefore, County measures cannot be applied.

Previous Contract Measure: No measure

Living Wage: The services to be provided are a "covered service" under the ordinance and the Living Wage is included in the specifications.

Planned Method of Award: One low responsive, responsible bidder for each of the twenty-seven sites.

Estimated Advertisement Date: Ten days after adopted by the BCC, unless vetoed by the Mayor.

5.4

REQUISITION NUMBER: RQFR030047

Title: Telesqurt Fire Trucks

Description: To purchase Telesqurt fire trucks to transport fire fighters in a safe and timely manner to emergency sites.

Department(s): Fire
Estimated Allocation(s): \$13,750,000.00

Term of Contract: Five years

Option to Renew: None

Review Committee Date: April 9, 2003; Item #2-07

Review Committee Recommendation: No measure due to insufficient availability.

Previous Contract Measure: No measure

Living Wage: Not applicable (no services contemplated).

Planned Method of Award: A two-step bidding process will be used that allows for full technical evaluation of equipment and resultant pre-qualification of vendors (step 1), prior to actual opening of the pricing bids (step 2). Award will then be made to the technically acceptable low responsive, responsible bidder for each vehicle on an item by item basis.

Estimated Advertisement Date: Ten days after adopted by the BCC, unless vetoed by the Mayor.

5.5**REQUISITION NUMBER:** RQGS0300060

Title: Model Year 2004 Hybrid Vehicles

Description: To purchase Model Year 2004 Hybrid vehicles.

Department(s): Estimated Allocation(s):
GSA/Fleet \$5,000,000.00

Term of Contract: One year

Option to Renew: None

Review Committee Date: May 7, 2003; Item #2-06

Review Committee
Recommendation: No measurePrevious Contract
Measure: No measure

Living Wage: Not applicable (no services contemplated).

Planned Method of Award: Three low responsive, responsible bidders based on Total Practical Life Cycle Cost (PLCC) for each type of vehicle. For each departmental purchase order, the low bidder will be determined by the combination of the base price plus the desired options.

Estimated Advertisement
Date: Ten days after adopted by the BCC, unless vetoed by the Mayor.

5.6**REQUISITION NUMBER:** RQGS0300061

Title: Model Year 2004 Small, Mid-Size and Large Four Door Sedans

Description: To purchase Model Year 2004 small, mid-size and large four door sedans.

<u>Department(s):</u>	<u>Estimated Allocation(s):</u>
Aviation	\$ 12,000.00
GSA	\$1,703,000.00
MDWASD	<u>\$ 84,407.00</u>
	\$1,799,407.00

Term of Contract: One year

Option to Renew: None

Review Committee Date: May 7, 2003; Item #2-05

Review Committee Recommendation: BBE, HBE and WBE bid preference

Previous Contract Measure: No measure

Living Wage: Not applicable (no services contemplated).

Planned Method of Award: Three low responsive, responsible bidders based on Total Practical Life Cycle Cost (PLCC) for each type of vehicle. For each departmental purchase order, the low bidder will be determined by the combination of the base price plus the desired options.

Estimated Advertisement Date: Ten days after adopted by the BCC, unless vetoed by the Mayor.

5.7**REQUISITION NUMBER:** RQGS0300062

Title: Model Year 2004 Pick up Trucks, Various Sizes

Description: To purchase Model Year 2004 pick-up trucks, various sizes.

<u>Department(s):</u>	<u>Estimated Allocation(s):</u>
Aviation	\$ 400,000.00
GSA	\$2,000,000.00
MDWASD	\$1,000,000.00
	\$3,400,000.00

Term of Contract: One year

Option to Renew: None

Review Committee Date: May 7, 2003; Item #2-04

Review Committee
Recommendation: BBE, HBE and WBE bid preferencePrevious Contract
Measure: No measure

Living Wage: Not applicable (no services contemplated).

Planned Method of Award: Three low responsive, responsible bidders based on Total Practical Life Cycle Cost (PLCC) for each type of vehicle. For each departmental purchase order, the low bidder will be determined by the combination of the base price plus the desired options.

Estimated Advertisement
Date: Ten days after adopted by the BCC, unless vetoed by the Mayor.

5.8**REQUISITION NUMBER:** RQGS0300063

Title: Model Year 2004 Vans, Various Sizes

Description: To purchase Model Year 2004 vans, various sizes.

<u>Department(s):</u>	<u>Estimated Allocation(s):</u>
Aviation	\$ 67,000.00
GSA/Fleet	\$1,696,000.00
MDWASD	\$ 660,000.00
Park & Recreation	<u>\$ 37,000.00</u>
	\$2,460,000.00

Term of Contract: One year

Option to Renew: None

Review Committee Date: May 7, 2003; Item #2-03

Review Committee
Recommendation: BBE, HBE and WBE bid preferencePrevious Contract
Measure: No measure

Living Wage: Not applicable (no services contemplated).

Planned Method of Award: Three low responsive, responsible bidders based on Total Practical Life Cycle Cost (PLCC) for each type of vehicle. For each departmental purchase order, the low bidder will be determined by the combination of the base price plus the desired options.

Estimated Advertisement
Date: Ten days after adopted by the BCC, unless vetoed by the Mayor.

5.9**REQUISITION NUMBER:** RQGS0300064

Title: Model Year 2004 Utility Vehicles, Various Sizes

Description: To purchase Model Year 2004 utility vehicles, various sizes.

Department(s): Estimated Allocation(s):

Aviation \$ 175,000.00

GSA \$1,200,000.00

MDWASD \$1,025,000.00\$2,400,000.00

Term of Contract: One year

Option to Renew: None

Review Committee Date: May 7, 2003; Item #2-02

Review Committee
Recommendation: BBE, HBE and WBE bid preferencePrevious Contract
Measure: No measure

Living Wage: Not applicable (no services contemplated).

Planned Method of Award: Three low responsive, responsible bidders based on Total Practical Life Cycle Cost (PLCC) for each type of vehicle. For each departmental purchase order, the low bidder will be determined by the combination of the base price plus the desired options.

Estimated Advertisement
Date: Ten days after adopted by the BCC, unless vetoed by the Mayor.

5.10**REQUISITION NUMBER:** RQGS0300065

Title: Model Year 2004 Full Size Police Interceptor Sedans and Mid-Size Sedans

Description: To purchase Model Year 2004 full size police interceptor sedans and mid-size sedans.

Department(s): **Estimated Allocation(s):**
GSA \$9,500,000.00

Term of Contract: One year

Option to Renew: None

Review Committee Date: May 7, 2003; Item #2-01

Review Committee Recommendation: BBE, HBE and WBE bid preference

Previous Contract Measure: No measure

Living Wage: Not applicable (no services contemplated).

Planned Method of Award: Three low responsive, responsible bidders based on Total Practical Life Cycle Cost (PLCC) for each type of vehicle. For each departmental purchase order, the low bidder will be determined by the combination of the base price plus the desired options.

Estimated Advertisement Date: Ten days after adopted by the BCC, unless vetoed by the Mayor.

5.11

REQUISITION NUMBER: RQGS0300073

Title: Parts and Repair Services for Personal Computers, Pre-qualifications of Bidders

Description: To establish a pre-qualified pool of vendors to purchase parts and repair services for personal computers.

Department(s): **Estimated Allocation(s):**
ITD \$5,445,000.00

Term of Contract: Two years

Option to Renew: Three one-year options to renew

Review Committee Date: May 7, 2003; Item #2-10

Review Committee Recommendation: No measure due to insufficient availability.

Previous Contract Measure: No measure

Living Wage: The services to be provided are a "covered service" under the ordinance and the Living Wage is included in the specifications.

Planned Method of Award: Pre-qualification of bidders who meet the minimum requirements specified in the bid documents, and who will then form a pool and be invited to compete and quote a price for each order and/or work order when identified by ITD on an as needed basis. When an order and/or a work order is identified, all vendors will be solicited. However, if a large pool of vendors is awarded, the County will then establish a rotation list to maintain a fair and equitable distribution of work.

Award will be made to the low responsive, responsible bidder in the aggregate for the particular order or work order.

There is no guarantee that the pre-qualified firms will receive orders.

Estimated Advertisement Date: Ten days after adopted by the BCC, unless vetoed by the Mayor.

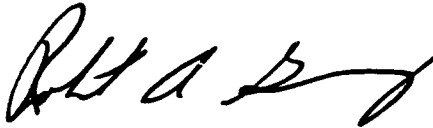


MEMORANDUM

(Revised)

TO: Honorable Chairperson and Members
Board of County Commissioners

DATE: July 8, 2003

FROM: 
Robert A. Ginsburg
County Attorney

SUBJECT: Agenda Item No.

Please note any items checked.

- ☐ "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Bid waiver requiring County Manager's written recommendation
- ☐ Ordinance creating a new board requires detailed County Manager's report for public hearing
- ☐ Housekeeping item (no policy decision required)
- ☐ No committee review

Veto

Override

RESOLUTION NO.

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE BIDS, CONTRACT MODIFICATIONS, PURCHASES MADE UNDER COMPETITIVELY AWARDED CONTRACTS OF OTHER GOVERNMENTAL ENTITIES, REQUESTS TO ADVERTISE FOR BIDS AND EXECUTE OPTIONS TO RENEW ESTABLISHED THEREUNDER FOR THE PURCHASE OF COMMODITIES AND SERVICES

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference; and

WHEREAS, a description of these awards, modifications and bid advertisements are attached and incorporated herein by reference;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes award of competitive bids, contract modifications, purchases made under competitively awarded contracts of other governmental entities, requests to advertise for bids and execute options to renew established thereunder for the purchase of commodities and services.

The foregoing resolution was offered by Commissioner _____, who moved its adoption. The motion was seconded by Commissioner _____ and upon being put to a vote, the vote was as follows:

Dr. Barbara Carey-Shuler, Chairperson	
Katy Sorenson, Vice-Chairperson	
Bruno A. Barreiro	Jose "Pepe" Diaz
Betty T. Ferguson	Sally A. Heyman
Joe A. Martinez	Jimmy L. Morales
Dennis C. Moss	Dorin D. Rolle
Natacha Seijas	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 8th day of July, 2003. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY
COMMISSIONERS

HARVEY RUVIN, CLERK

Approved by County Attorney as _____
to form and legal sufficiency. HS/

By: _____
Deputy Clerk